

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T612183039  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$249.33  
**TOTAL DUE \$249.33**

DESCRIPTION / MEMO	AMOUNT
(33165029) Ashutosh Chhetri - 11:20 hrs @ \$22.00/hr - 08/14/2023 - 08/20/2023	249.33
TOTAL AMOUNT:	\$249.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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